

AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

Re: LESTER B SMITH, JR
420 N WALNUT STREET
EAST ORANGE, NJ 07017

Atty: AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-17236**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/15/2022	\$250.00	8828381000			
Total Receipts: \$250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$250.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			13.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0010	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRI	374,471.88	100.00%	0.00	0.00
0013	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	657.82	0.00%	0.00	0.00
0015	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	642.42	0.00%	0.00	0.00
0027	LVNV FUNDING LLC	UNSECURED	601.66	0.00%	0.00	0.00
0030	RECEIVABLES PERFORMANCE	UNSECURED	0.00	0.00%	0.00	0.00
0036	WARNER MOTOR	VEHICLE SECURI	0.00	100.00%	0.00	0.00

Total Paid: \$13.75

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$250.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$13.75 = Funds on Hand: \$236.25

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.